

Field Note Record

V	Dep	artment	of Transp	ort	ation					Lieid	NO	ie Ke	COIU
Contrac	t No.	Station			Mile/Line:				C/	'S			
9682		n/a			I-90 / I-182				n/	'a			
Staked I	by		Date		Work Sta	rted Da	ate		w	ork Com	oleted	Date	
n/a													
Calculat	ted by		Date		Checked	by		Date	In	spector		Da	ate
E. Knuds	on				Dean A. Lo	ng			n/	'a			
11/29/202	21				12/1/2021								
Payment	has bee		the materials a										
Item Nun		terial Brand me/Model Ty		/lanui	facturer		Brand Name/Mo	del Type	RAMS/QP Ref. No.	L Appr/A Code	cc Bas	is of Accep	t
											/		
Item Num	Item D	escription	Gi	rp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Pos Init.	ted By Date	Che Init.	cked By Date	Est. No.
			9	0	12/1/2021		7,723.26	001	DAL	12/01/21	EK	12/01/21	1

Attachments



009682 MOH Tacoma Electric #2932075-00.pdf Adobe Acrobat Document 1.97 MB



Photoes Item 900.pdf Adobe Acrobat Document 1.05 MB

DOT Form IP 422-635ER EF Revised 4/2009

1311 S. Tacoma Way Tacoma, WA 98409 Phone: (253) 475-0540

INVOICE

UPC VENDOR	INVOICE Date	ORDER NO.
000000	10/27/21	2932075-00
	P.O. NO.	PAGE#
	2208	- 1

CUST.#:

1046

SHIP TO:

14244 190 SR18 EB & I-182 NORTHEAST ELECTRIC 1780 DOWN RIVER DRIVE WOODLAND, WA

DUT 2 9 2021

REMIT TO:

Tacoma Electric Supply Inc PO Box 84257 Seattle, WA 98124-5557

BILL TO:

NORTHEAST ELECTRIC LLC 1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

Job: 14244 G/L Account 50001

INSTRUCTIONS		TERMS		
SEE BODY COMMENT		VAR10NET25TH		
SHIP Point	SHIP VIA	SHIPPED		
Tacoma	OUR TRUCK	10/27/21		

ine NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	****** MARK ALL SHIPMENTS	WITH CUSTO	MERS PO# ***	*****			
1	THHN30BKSC WIRE THHN-3/0-BLK-19STR- CU 3 X 200'	600	0	600	М	5019.58824	3011.75
2	USE8BKSC WIRE USE-RHH-RHW-8-BLK-S TR-CU SUBJECT TO STOCK ON HAND	2500	0	2500	M	548.48235	1371.21
3	USE8GNSC WIRE USE-RHH-RHW-8-GRN-S TR-500 FACTORY ORDER AT THIS TIME	5000	5000	0	М	548.48235	0.00
4	USE6GNSC WIRE USE-RHH-RHW-6-GN-ST R-CU FACTORY ORDER	250	0	250	М	836.78824	209.20
5	USE6BKSC WIRE USE-RHH-RHW-6-BLK-S TR-CU- SUBJECT TO STOCK ON HAND	250	0	250	М	836.78824	209.20
6	ERC615880 5/8" X 8' COPPER GROUND ROD	4	0	4	E	11.55294	46.21
7	HPCGRDBOX GROUND ROD BOX /W CONCRETE LID	4	4	0	E	76.47059	0.00
8	3M82B1 82-B1N WYE RESIN SPLICE KIT	10	0	10	E	23.87933	238.79
9	PVC200SCH80 PVC CONDUIT SCH 80 2" 10FT	300	0	300	C	561.78409	1685.35
0	PVC20018R90DSCH80	DIUS 20	3	17	C	1940.11765	329.82
11	PVC200BE PVC BELL END 2" 40/BOX	20	0	20	С	382.48235	76.50
2	PVC200DEEPCPLG PVC DEEP SOCKET CPLG 2" 20/B0) FACTORY ORDER	20	20	0	C	414.79268	0.00
3	PVC20090DSCH80 PVC 90° ELBOW SCH 80 2" 15/BOX	6	0	6	E	8.83529	53.01
4	PVC2002212D PVC 22-1/2° ELBOW SCH40 2" 10/ FACTORY ORDER	6	6	0	С	495.31765	0.00
				Casi	Discount	142.09 If P	aid By 12/10/2



1311 S. Tacoma Way Tacoma, WA 98409 Phone: (253) 475-0540

INVOICE

UPC VENDOR	INVOICE Date	ORDER NO.
000000	10/27/21	2932075-00
	P.O. NO.	PAGE#
	2208	2

CUST.#:

1046

SHIP TO:

14244 190 SR18 EB & I-182 NORTHEAST ELECTRIC 1780 DOWN RIVER DRIVE WOODLAND, WA

REMIT TO:

Tacoma Electric Supply Inc PO Box 84257 Seattle, WA 98124-5557

BILL TO:

NORTHEAST ELECTRIC LLC 1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

INSTRUCTIONS		TERMS		
SEE BODY COMMENT		VAR10NET25TH		
SHIP Point	SHIP VIA	SHIPPED		
Tacoma	OUR TRUCK	10/27/21		

Line NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	PVC300SCH80 PVC CONDUIT SCH 80 3" 10FT FACTORY ORDER	200	200	0	С	1040.71765	0.00
16	PVC30024R90DSCH80 PVC 90° ELBOW SCH 80 3" 24" F FACTORY ORDER	RADIUS 4	4	0	E	64,63	0.00
17	PVC300DEEPCPLG PVC DEEP SOCKET CPLG 3" 25/BC	10 X	0	10	C	992.65854	99.27
18	PVC30045D PVC 45° ELBOW SCH40 3" 8/BOX	6	0	6	E	10.05882	60.35
19	PVC3002212D PVC 22-1/2° ELBOW SCH40 3" 8/	BOX 6	0	6	E	15.70588	94.24
20	GAL200 GALVANIZED RIGID CONDUIT 2" 1	20	0	20	C	1191.82353	238.36
21	GAL20018R90D	2 RADIUS	2	0	E	75.98750	0.00
21	Lines Total	Qty Ship	oped Total	3999		Total Invoice Total	7723.26 7723.26

BI 9

THIS INVOICE MAY CONTAIN SALES TAX. IF YOU BELIEVE YOU ARE EXEMPT FROM SALES TAX, PLEASE EMAIL A COPY OF YOUR WASHINGTON STATE RESELLER'S PERMIT TO TAX@TACOMAELECTRIC.COM OR FAX TO 253-475-1204.

Cash Discount

142.09 If Paid By 12/10/21

1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

SOLDT

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

Bags Bndls Crtns Coils Reels Pallet

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

(CUSTOMER COPY)

Page

DELIVERY TICKET

Ticket No.

2932075-00

Req. Ship Date

10/27/21

Customer No.

1046

Taken By	TUR
Order Type	SO

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Red	q. Date	Given	Ву	Tax Code	Customer	PO 2208	Shipped Via	OUR 7	TRUCK	Picked	Checked
10/	/27/21	TREV	/OR	taxcd	Instruction	n: SEE BODY COMMENT				10/26/2	1
Line	Ordered	Quantity	ВО	Item/[OCI	Description	T Y P E	Bin	Unit Price	e U/M	Extension
2	600 2500 5000	600	0 5000	USE8BKS0		WIRE THHN-3/0-BLK-19STECU Carton #: C001646259 Q1 3 X 200 WIRE USE-RHH-RHW-8-BLK- TR-CU Carton #: C001646259 Q1 SUBJECT TO STOCK ON HAN	y: 600. WI S 2500. WI	/RE/CL2/A 00 M /RE/FL1/5 00 M /RE/CL2/C	PO# *****	*** M	
						AI	1903	RIB			
X		Print Cust	tomer Nar	me		X Customer Signa	ature		Date		Amount
	Red 10/ Line	Req. Date 10/27/21 Line Ordered 2 2500 3 5000	Req. Date Given 10/27/21 TREN Quantity Ordered Shipped 1 600 600 2 2500 2500 Print Cust	Req. Date Given By 10/27/21 TREVOR	1 600 600 0 THHN30BK 2 2500 2500 0 USE8BKS0 3 5000 0 5000 USE8GNS0	Req. Date Given By Tax Code Customer	Req. Date Given By Tax Code Customer PO 2208	Req. Date	Req. Date	Req. Date Given By Tax Code Customer PO 2208 Shipped Via OUR TRUCK	Req. Date

1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

Bags	Bndls	Crtns	Coils	Reels	Pallet

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

(CUSTOMER COPY) Page

DELIVERY TICKET

Ticket No.

2932075-00 10/27/21

Req. Ship Date Customer No.

1046

Taken By

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Re	q. Date	Given	Ву	Tax Code	Customer	PO 2208 Ship	oped Via	OUR TRUCK	Picke	d Checked
10	/27/21	TRE	VOR	taxcd	Instruction	n: SEE BODY COMMENT			10/26/	21
Line	Ordered	Quantity	ВО	Item/	DCI	Description	Bin Location	Unit Price	U/M	Extension
5	250	250	0	USE6BKSC		FACTORY ORDER AT THIS TIME WIRE USE-RHH-RHW-6-GN-ST R-CU Carton #: C001646259 Qty: FACTORY ORDER WIRE USE-RHH-RHW-6-BLK-S TR-CU- Carton #: C001646259 Qty: SUBJECT TO STOCK ON HAND 5/8" X 8' COPPER GROUND ROD COOLEGA 6259 Qty:	WI/RE/FLI/ 250.00 M WI/RE/FLI/ 250.00 M H0/10/8A0/	4	M	
7	4	0	4	HPCGRDBC	X	Carton #: C001646259 Qty: GROUND ROD BOX /W	Ne/w /Par/	/t	E	
						Counterman Change and		Data		A
X		Print Cust	omer Nam	ne		X Customer Signature		Date		Amount

1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

Bags	Bndls	Crtns	Coils	Reels	Pallet

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

DELIVERY TICKET

(CUSTOMER COPY)

Page

Ticket No.

2932075-00

Req. Ship Date

10/27/21 1046

Customer No.

Taken By

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Order Type

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Req	. Date	Given	Ву	ax Code	Customer	PO 2208	Shipped	Via 0	UR TRUCK	Picke	d Checked
10/	27/21	TREV	OR	taxcd	Instruction	SEE BODY COMMENT				10/26/	21
ine		Quantity	ВО	Item/	DCI	Description	T Y P E	Bin	Unit Price	e U/M	Extension
8	10	10	0	3M82B1		CONCRETE LID 82-BIN WYE RESIN SPLICE KIT		111		E	
9	300	300	0	PVC200S	CH80	PVC CONDUIT SCH 80 2" 10FT		1D.00 E H0/10/1A0/		C	
10	20	17	3	PVC2001	8R90DSCH	Carton #: C001646259 Q PVC 90 ELBOW SCH 80 2" 18" RADIUS Carton #: C001646259 Q		17.00 C		С	
11	20	20	0	PVC2001	BE	PVC BELL END 2" 40/BOX		AA/04/11B/	The same of the sa	C	
X		Print C	ustomer N	Name		X Customer Sign	nature		Date		Amount

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

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Bags	Bndls	Crtns	Coils	Reels	Pallet

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

(CUSTOMER COPY)

Page

DELIVERY TICKET

Ticket No.

2932075-00 10/27/21

Req. Ship Date Customer No.

1046

Taken By

TURR

Order Type

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1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

Re	q. Date	Given	Ву	Tax Code	Customer	er PO 2208	Shippe	d Via	OUR T	RUCK	Picke	
10	/27/21	TRE	VOR	taxcd	Instruction	on: SEE BODY COMMENT					10/26/	21
Line	Ordered	Quantity	ВО	Item/	DCI	Description		A.	Bin ation	Unit Price	e U/M	Extension
12	20	6	20	PVC20090		PVC DEEP SOCKET CPLG 2" 20/BOX FACTORY ORDER	у:	20.00 / /	C/ 5C/04		C	
14	6	0	6	PVC20022	212D	PVC 90 ELBOW SCH 80 2" 15/BOX Carton #: C001646259 Qt PVC 22-1/2 ELBOW SCH40 2" 10/BOX		6.00	E		С	
15	200	0	200	PVC300SC	CH80	PVC CONDUIT SCH 80 3" 10FT FACTORY ORDER		H0/10/1	A0/2		С	
X	Print Customer Name				X Customer Signat	Customer Signature			Date	Amount		

(CUSTOMER COPY) 1311 S. Tacoma Way Bags Bndls Crtns Coils Reels Pallet Tacoma, WA 98409 **DELIVERY TICKET** (253) 475-0540 2932075-00 Ticket No. 10/27/21 Req. Ship Date *** PACKING SLIP *** Customer No. 14244 190 SR18 EB & I-182 NORTHEAST ELECTRIC LLC TURR NORTHEAST ELECTRIC Taken By 1780 DOWN RIVER DRIVE SO 1780 DOWN RIVER DRIVE Order Type WOODLAND, WA WOODLAND, WA 98674 OUR TRUCK Picked 2208 Shipped Via Customer PO Tax Code Req. Date Given By 10/26/21 SEE BODY COMMENT Instruction: TREVOR taxcd 10/27/21 Bin U/M Quantity Unit Price Description Item/DCI Line Location BO Ordered Shipped G0/30/1D0/6 PVC30024R90DSCH80 16 ELBOW SCH 80 FACTORY ORDER PVC300DEEPCPLG 10 10 17 PVC DEEP SOCKET CPLG 3" 25/BOX 10.00 Carton #: C001646259 Qty: PVC30045D 6 6 18 PVC 45 ELBOW SCH40 3" 8/BOX Carton #: C001646259 Qty: 6.00

PVC 22-1/2 ELBOW SCH40 3" 8/BOX

X

Carton #: C001646259 Qty:

PVC3002212D

6

Print Customer Name

6

19

Customer Signature Date Amount

6.00

Page

Continued

Checked

Extension

1046

1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

	Bags	Bndls	Crtns	Coils	Reels	Pallet
L						

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

DELIVERY TICKET

(CUSTOMER COPY)

Ticket No.

2932075-00

Page

Req. Ship Date 10/27/21

Customer No.

1046

Taken By

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Order Type

Last Page

R	eq. Date	Given E	Зу Т	ax Code	Customer	r PO 2208	Shippe	ed Via	OUR	TRUCK	Picke	
1	0/27/21	TREVO	OR	taxcd	Instruction	n: SEE BODY COMMENT					10/26/2	21
Line	Ordered	Quantity Shipped	ВО	Item/I	OCI	Description		T Y P	Bin Location	Unit Price	U/M	Extension
21	20	0	2	GAL20018	R90D	GALVANIZED RIGID CONDUIT 2" 10FT Carton #: C001646259 Qty GALV RIGID ELBOW 90 2" 18" RADIUS FACTORY ORDER		20.00 BW/4	0/7A0/7		E	
X		Print Custo	omer Nam	ne		X Customer Signatu	ire			Date		Amount

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

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Bags	Bndls	Crtns	Coils	Reels	Pallet

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

(CUSTOMER COPY) Page

DELIVERY TICKET

Ticket No.

2932075-02

Req. Ship Date Customer No.

10/27/21 1046

Taken By

TURR

Order Type

SO

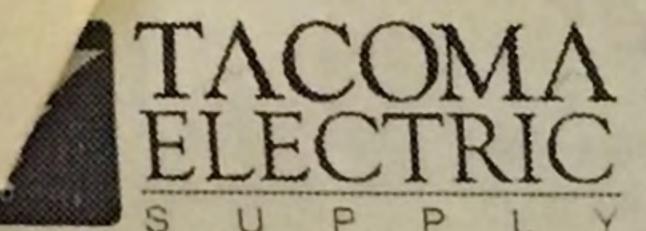
SOLDTO

WOODLAND, WA 98674

NORTHEAST ELECTRIC LLC

1780 DOWN RIVER DRIVE

Red	. Date	Given B	By T	ax Code	Customer	PO 2208	Shipped '	Via OUR T	RUCK	Picked	
10/	27/21	TREVO	OR	taxcd	Instruction	: SEE BODY COMMENT				11/01/2	21
Line	Ordered	Quantity	ВО	Item/I	DCI	Description	TYAE	Bin	Unit Price	e U/M	Extension
3	1099	0	1099	USE8GNS(C001648062 WIRE USE-RHH-RHW-8-GRN TR-500	·S	WI/RE/CL2/C		M	
7	4	0	4	HPCGRDB	O X	GROUND ROD BOX /W	IME	Ne/w /Par/t		E	
10	3	0	3	PVC2001	BR90DSCH8	PVC 90 ELBOW SCH 80 2" 18" RADIUS		111		C	
12	20	0	20	PVC200D	EEPCPLG	PVC DEEP SOCKET CPLG 2" 20/BOX	14	244	1	C	
							190	-5R18			
X		Print Cust	omer Na	me		X Customer Sign	ature	-	Date		Amount



1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

	Bags	Bndls	Crtns	Coils	Reels	Pallet
1						

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

(CUSTOMER COPY)

Page

DELIVERY TICKET

Ticket No.

2932075-02

Req. Ship Date

10/27/21 1046

Customer No.

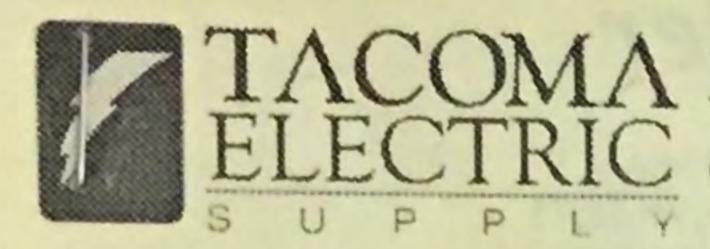
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Order Type

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Taken By

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Red	, Date	Given	Ву Т	ax Code	Customer	PO 2208	Shipper	d V	ia OUR T	RUCK	Picke	d Checked
10/	27/21	TREV	OR	taxcd	Instruction	: SEE BODY COMMENT					11/01/2	21
ine	Ordered	Quantity	ВО	Item/	DCI	Description		TYPE	Bin	Unit Price	U/M	Extension
14 15	200	0 0	200			PVC 22-1/2 ELBOW SCH40 2" 10/BOX FACTORY ORDER PVC CONDUIT SCH 80 3" 10FT FACTORY ORDER			/ / / H0/10/1A0/2 G0/30/1D0/6		C	
21		0		GAL200		PVC 90 ELBOW SCH 80 3" 24" RADIUS Carton #: C001648062 Qt FACTORY ORDER GALV RIGID ELBOW 90 2" 18" RADIUS	y:		2.00 E BW/4C/ /		E	
X		Print C	ustomer N	Vame		Customer Signa	ature			Date		Amount



1780 DOWN RIVER DRIVE

WOODLAND. WA 98674

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

	Bags	Bndls	Crtns	Coils	Reels	Pallet
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14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

(CUSTOMER COPY)

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DELIVERY TICKET

2932075-03 Ticket No.

10/27/21

Customer No.

Req. Ship Date

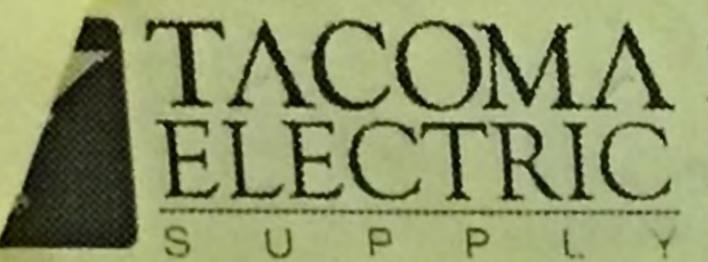
1046

Taken By

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Order Type

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Name and Address of the Owner, where the Owner, which the	q. Date	Given		Tax Code	Customer	PO 2208	Shippe	dV	/ia OUR T	RUCK	Pick	ed Checked
10,	/27/21	-	VOR	taxcd	Instruction	SEE BODY COMMENT					11/08	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.
Line	Ordered	Quantity Shipped		Item/	DCI	Description		1 × 1 × 1	Bin	Unit Price		-
7 10	1099	0	1099	PVC200DE	R90DSCH8	WIRE USE-RHH-RHW-8-GRN-TR-500 FACTORY ORDER AT THIS TO GROUND ROD BOX /W CONCRETE LID PVC 90 ELBOW SCH 80 2 18 RADIUS FACTORY ORDER PVC DEEP SOCKET CPLG 2 20/BOX			WI/RE/CL2/C Ne/w /Par/t		M E C	
X		Print Cus	stomer Nar	me		X Customer Signa	iture			Date		Amount



1780 DOWN RIVER DRIVE

WOODLAND, WA 98674

1311 S. Tacoma Way Tacoma, WA 98409 (253) 475-0540

*** PACKING SLIP ***

				(CUSTOMER COPY)				
-	Bags	Bndls	Crtns	Coils	Reels	Pallet	DELIVERY	TICK
							Ticket No.	29:

14244 190 SR18 EB & I-182

NORTHEAST ELECTRIC

WOODLAND, WA

1780 DOWN RIVER DRIVE

DELIVERY TICKET

Ticket No.

2932075-03

Req. Ship Date Customer No.

10/27/21 1046

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Req	. Date	Given	Ву	ax Code	Customer	PO 2208	Shippe	ed V	ia OUR T	RUCK	Picke	ed Checked
10/	27/21 TREVOR taxed Instruction:		SEE BODY COMMENT				1		/21			
Line	Quantity Ordered Shipped		ВО	Item/	DCI	Description		TYPE	Bin	Unit Price	e U/M	Extension
14	200	0 0	200	PVC3002	CH80 24R90DSCH8	PVC 22-1/2 ELBOW SCH40 2" 10/BOX FACTORY ORDER PVC CONDUIT SCH 80 3" 10FT FACTORY ORDER PVC 90 ELBOW SCH 80 3" 24" RADIUS FACTORY ORDER GALV RIGID ELBOW 90 2" 18" RADIUS Carton #: C001649416 Q			/ / / H0/10/1A0/2 G0/30/1D0/6 BW/4C/ / 2.00 E		C C E	
X		Print Customer Name				Customer Signature				Date		Amount





Line Item 15 3" Schedule 80 RIGID PVC CONDUIT - Abo Core Tek



2" (53) CANTEX. SCHEDULE 80 EXTRA HEAVY RIGID PYC NONMETALLIC CONDUIT INTERTEX

Line Item 9



3M

Scotchcast "

Line Item 8

80-6116-1674-1 7100123111

Wye Resin Splice Kit

Kit de raccondement en résine en forme d'Y Conjunto de herramientas de emplame de conexiones en "Y" recubiertas

LOT 21APR14A







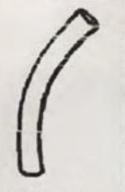
3" SC. 40 STD R X 22 1/22 4 LBOW CONDU **ABOVEGRI** SCHEDULE SUNLIGHT Line Item 19 MADE IN: U.S.A. @20 -3321-21 OT PVC3002212D Item Number: PIECE(S) tnb.abb.com Description: PVC 22 - 1/2° ELBOW SCH40 tnb.ca.abb.com Received By: Received Date: Received #: 09/07/21 15:38 LEFJ P026666708





CAT. HO. UATAL

7TAA231010R0018



NONMETALLIC SCHEDULE 40 45° ELBOW

RIGID PVC CONDUIT MAXIMUM 90° C WIRE SUNLIGHT RESISTANT

Line Item 18

MADE IN: U.S.A.



@20 -3221-15

10

PIECE(S)



5 0 03 4481 06068 5

Carlon

tnb.abb.com tnb.ca.abb.com

Thomas@Betts

